

California Department of Insurance  
Financial Analysis Division  
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Life and Disability Insurers  
Assets, Liabilities, and Capital & Surplus  
California Direct Business  
As of 12/31/1999

COMPANY NAME: DELAWARE AMERICAN LIFE INS CO  
NAIC No.: 62634  
STATE of DOMICILE: DE  
CONTACT PERSON: STEPHEN MARK WHITE  
ADDRESS: PO BOX 667  
WILMINGTON, DE 19899  
PHONE: (302)-594-2000-2476

Total Assets:	87,714,207
Total Liabilities:	69,470,639
Capital & Surplus:	18,243,568
CA - Life & Annuity Direct Premiums:	628,259
CA - Life & Annuity Benefits Paid:	424,494
CA - Accident & Health Premiums Earned:	178,841
CA - Accident & Health Direct Premiums:	190,975
CA - Accident & Health Benefits Incurred:	1,351,677

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COMPANY NAME: DELTA DENTAL INS CO  
NAIC No.: 81396  
STATE of DOMICILE: IL  
CONTACT PERSON: DENNIS CORDEIRO  
ADDRESS: 100 FIRST ST  
SAN FRANCISCO, CA 94105  
PHONE: (415)-972-8400

Total Assets:	38,546,857
Total Liabilities:	19,900,676
Capital & Surplus:	18,646,181
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	17,034
CA - Accident & Health Direct Premiums:	17,034
CA - Accident & Health Benefits Incurred:	4,779

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COMPANY NAME: DELTA LIFE AND ANNUITY CO  
NAIC No.: 65145  
STATE of DOMICILE: IA  
CONTACT PERSON: THOMAS J RILEY  
ADDRESS: 611 FIFTH AVE  
DES MOINES, IA 50309  
PHONE: (800)-275-3358

Total Assets:	1,710,553,332
Total Liabilities:	1,618,488,845
Capital & Surplus:	92,064,487
CA - Life & Annuity Direct Premiums:	21,534,540
CA - Life & Annuity Benefits Paid:	26,330,894
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: DOCTORS LIFE INS CO  
NAIC No.: 92444  
STATE of DOMICILE: CA  
CONTACT PERSON: MICHAEL YACOB  
ADDRESS: 185 GREENWOOD RD  
NAPA, CA 94558-0900  
PHONE: (707)-226-0100-0396

Total Assets:	25,374,258
Total Liabilities:	10,786,188
Capital & Surplus:	14,588,070
CA - Life & Annuity Direct Premiums:	123,716
CA - Life & Annuity Benefits Paid:	1,818,479
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	2,231
CA - Accident & Health Benefits Incurred:	0

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